Q

BILL NO. S-78-04-/8

SPECIAL ORDINANCE NO. S- 63-77

AN ORDINANCE approving a certain bid document for purchase of one air compressor for Board of Public Safety.

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That a certain bid document Ref. No. 828, dated March 22, 1978, between the City of Fort Wayne, by and through its Mayor and the Board of Public Safety and Sub Aquatics, Inc., for one (1) Air Compressor, at a total cost of \$5,000.00, all as more particularly set forth in said bid document Red. No. 828 and Purchase Order No. 4-02402H. which are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and are hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

APPROVED AS TO FORM

	first time in full ar				
Hund	se , and dul	y adopted, re	ad the second time	by title and refer	red to the
Committee on	Jens	ice	(an d the Ci	ty Plan Commissio	n for
recommendation) and Public Heari	ng to be held	after due legal not	ice, at the Council	Chambers,
City-County Bui	ilding, Fort Wayne	, Indiana, on		the	day
of	, 1	9_, at	o'eloek	M.,E.S.T.	
DATE:	4-25-78		CITY CL	10 Mules	ware
Read the	third time in full a	nd on motion	by The	nai	
seconded by	Stui	, ar	nd duly adopted, p	laced on its passa	ge.
PASSED (Les	by the following				
	AYES	NAYS	ABSTAINED	ABSENT TO	-WIT:
TOTAL VOTES	_7_	0			
BURNS					
HINGA	\propto				
HUNTER			-		
MOSES	X.				
NUCKOLS	*		X		
SCHMIDT, D.	\propto				
SCHMIDT, V.	_X				
STIER					
TALARICO	_X_				
DATE:	5-8-18	,	CITY CL	M- Ulas	anne
Passed an	d adopted by the C	ommon Counc	il of the City of Fo	rt Wayne, Indiana	, as
(ZONING MAP)	(GENERAL) (ANN	EXATION) (SPECIAL) (AP PRO	PRIATION) ORDIN	ANCE
(RESOLUTION)	No. 8-63-70	$\mathcal{P}_{\underline{}}$ on the $\underline{}$	gra d	ay of My	, 19
01.	11. 1.1.	ATTEST:	(SEAL) Samue	1 100	. 1 -
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ſ	Zuy , 197	_	/	. 1	
			- //		stomar
			CITY CLI	ERK	_
	and signed by me		day of	may.	, 1928
at the hour of	2.30 o'cl	ock	MI.,E	ST	
			Taket	Cumstion	1
			MAYOR	0	

Bill No.	S-78-04-18			
		REPORT OF THE CO	MMITTEE ON FINANCE	
We, your (Committee on	Finance	to whom was refe	rred an Ordinance
	approving a ce	rtain bid document f	or purchase of one ai	r compressor
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have had s	said Ordinance	under consideration	and beg leave to repo	ort back to the Common
		nce P	-	
	AM T. HINGA - 0		William	11 Luga
		VICE CHAIRMAN	Thining	D. Schmidt
		VIOL OIDIZIONII	- Osociar	19 y Cumies
	NUCKOLS		-/ -/ 1/7	1
	M. BURNS		Jan m	Surur,
FREDR	RICK R. HUNTER	= (1.6)	and the same of th	
			CONCURRED IN HARLES W., WESTERMAN, CIT	Y CLERK

Memorandum

To Mm. Kerr, Sr. - Board of Public Safety Date April 19, 1978

From R. F. Bugher - Director of Purchases

Subject Bid Reference No. 828 - Air Compressor

COPIES TO:

Chief Esterline

Enclosed you will find Bid Documents - Bid Reference No. 828 - relating to Furchase Order No. 4-02402H, which is prepared favoring Sub-Aquatics For the Air Compressor in the amount of \$5000.00.

The following documents are attached in support of the recommendation for acceptance of Sub-Aquatics's offer:

- 1. Copy of Tabulation Sheet
- 2. Copy of Mailing List
- 3. Copies of two (2) Bids received
- 4. Copy of Memorandum from Fire Department
- 5. Copy of Purchase Order

Fourteen (14) Vendors were mailed invitations to Bid. Seven (7) Bids were mailed to Out-of-Town Biddere, Five (5) Bidders picked up Bids. Only Two (2) Bids were returned. Anglin Sales & Service bid was disqualified, therefore Sub-Aquatics was the only legitimate bid received. They do meet all the required specifications asked for by the Fire Department.

Please process all of the attached documents for Council approval. Please make certain that no confirming Purchase Order Number is communicated to Sub-Acquatics until evidence of approval by Council is furnished to the Purchasing Department.

Gaye Bales

Approval:

R. F. Bugher - Director

OMPUTATION OF BIDS		-		
ID REF. 828		•		
LOSING DATE 4-12-78 @ 11:00A.M	Olle (1) VII combi essoi	Hinde C		
Captionseller Service Deaporal find to they Bible In Mather to Mon Cal CK. 9 131, 30	TOTAL \$AZ 146.60 LESS TAX LUSS TRADE 560.00 LESS DISC TOTAL 11,246.20	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
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	RECORDS OF BIDS ISSUED TO	BIDDERS			
BID NO. 828					
ITEM: Air Compressor					
DEPARTMENT: Fire Departme	ent				
OPEN DATE: 4-12-78 TIME: 11:	00 A.M.				
			-1- 11111	0.000	
VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED	
Midwest Fire					
1605 Prospect Indianapolis, Indiana 46203	w		3-27-78		
indianaporis, indiana 40203					
Sub-Aguatics					
8855 East Brood Street Reynoldsburg, Ohio 43068			3-27-78	4/10/20	
			200 10	110/75	
MAKO					
P. O. Box 605	- 116		327-78	No.	
Ojus Branch Miami, Florida	Bil thin	Dist.	021-18	B:d	
Anglin Sales & Service Company	-				
1402 West Main Street		2 22 200		4/12/28	
Fort Wayne, Indiana 46808	Jim Scatt 3-35-71	3-27-78		1/12/28	
Wayne-Vaughn,-Inc.	jeno searco :3 :31 / 1			•	
716 East Wayne Street		- 00'00'		-	
Fort Wayne, Indiana 46803		3-27-78			
Scott Industrial Equipment Compa	any				
418 East Berry Street	,,,	3-27-78			
Fort Wayne, Indiana 46802		00110			
Murray Equipment, Inc.					
3330 Taylor	*	3-27-7%			
Fort Wayne, Indiana 46804		00/12			
I-R Air Sales	×				
Division Ingersoll Rand 65130 Go=R∉Co Drive	- 1		2 277	,	
Goshen, Indiana			3-27-78		
Sullair Corporation					
3700 East Michigan Blvd. Michigan City, Indiana			2 27 5		
cargair orry, marana			3-27-7		
Sommers Equipment Company					
Division T.M.I. 1332 Sadlier Circle East Drive					
Indianapolis, In. 46239 Attr	: Gordon Lenonard		4-4-78		

	RECORDS OF BIDS ISSUED TO	BILDERS		
BID NO. 828		11		
ITEM: Air Compressor		U		
DEPARTMENT: Fire Department				
OPEN DATE: 4-12-78 TIME: 1				
			12.2	
VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
State Equipment 3818 Prospect Street Indianapolis, Indiana 46203				1/10/78
Stockberger 2222 U.S. #30 By Pass West Fort Wayne, Indiana 46808	Tony DiFilippo 4-5-78			
		-		
Reid Holcomb 3333 West Coliseum Blvd. Fort Wayne, Indiana 46808	Don O'Shaughnessy 4-5-78			
MacDonald Machinery 3911 Limestone Drive Fort Wayne, Indiana 46809	Tom Tritch 4–10–78			·
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PARM DOTA THAT

CITY OF FORT WAYNE DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802 INVITATION

Questions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or newtons, for the department on mentioned, with delivery to destination as shown below. Quotations shall beinge all charges for delivery, peaking, etc. Address your reply as located south of the conditions.

*Mail all molder and R.F. Bucher - 423-7037 DEPARTMENT OF PURCHASES

Room 470. Number One Main St., Ft. Wayne, Ind. 46802 REQUIRED FOR DELIVERY TO:

Department Fire Department Room 350 - City County Building

One Main Street - Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Wednesday - April 12, 1978 - 11:00 A.M.

TATES: THE CITY IS EXEMPT ISOM FIDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. MOST PRICES SHOULD NOT INCLUDE THESE TAXES See "Laterations to Bibber" No. 10 on presse bered for detail. TAX EXEMPT (Unless otherwise indicated)

Page 1 of 7 .

Ref. No. 828

Date wanted

Fund Appropriation No. _

Data March 22, 1978

54-731-001

Country	Unit	Materials, Supplies, Zoulyment or Services	Unit Price	Tresi Lourne
			-	
1		Air Compressor per attached Specifications.	-	
		Therenctosed Non-Collusion and Proposal and Bid Surety From must be completed and returned as part of your Bid.		1.
		The Bidders will be requested to submit or to have on file with the City Equal Employment Office a current written Affirmative Action Program in order for their bids to be accepted. Such Programs can be submitted at or subsequent to the bid opening but must be on record in the E.E.O. Office and approved in advance of processing a Purchase Order for City Council approval. Bidder's Affirmative Action Programs are in effect for the 12-Month period following the date of approval by the City Equal Employment Opportunity Officer.		
		Specify Which: On File: Attached:		

1						
Bld Bond required	Z 00%	5%	Performance	Bond	10 1	

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above institution for bids and subject to all conditions thereof, the understand offers and agrees, if this bid be accorded within a prescondible from case of south; to forming any or all of the lienze or reader such survives upon which prices are quoted, in accordances with the medicantoes applying and as the process or opposite each time.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order As delivery may be a deciding factor in the award of an order, it is important that biddees furnish the information recovered above. IMPORTANT F

1	Arichin SAZEZ! Seel
	Name of Company
	PW
	Address 1402 15 MP. 11 SI.
.000	an FINT 11'and 7713 por 4/12/5
Car 1/13/28 M	/ .
JISIN IM	•

SPECIFICATIONS

FOR

2.	Cubic feet per minute	8.3 approximately	
3.	Revolutions per minute	1200 approximately	
4.	Power Source	Electric	
5.	Automatic Stop-Start		\$ 570
6.	Automatic Condensate Drain		\$ 570
7.	Temperature Switch 141611 Tamp 34	FETY Switch.	\$ 570
8.	Electric Start MAG STARTER		\$ 570
9.	Hour Meter		\$_5,0
10.	Gauge Panel		\$_571)
11.	Pressure Maintaining Valve 570.		\$
12.	Such switches as are needed for low pr	essure 3200 PST operation	\$
	<u>Trade In:</u> 1-Model KA-51MAKO - 1974 Model \$ _/50	0.00	
		Net Price:	\$ 12.746.00
		Less Trade-In .	\$ 1.500.00 -
		Total Net Price	\$ 11,246.00

Specifications Questionnaire Bidders Proposal - To Be Completed By The Bidder

Yea	r: 1978 Make: AMERICAN BRISTOL Model: ABI-16E3
1.	Pounds per square inch capacity: 5000 PSI INTERMINENT 4000 CON
2.	Cubic feet per minute: 14.8 DISD. CHARGE PATE 12.8
3.	Revolutions per minute:
4.	Power Source: Exectric 37h. 16HP / 220/446U. 4664
5.	Automatic Stop-Start: 500
6.	Automatic Condensate Drain: (12-2 Sto)
7.	Temperature Switch: FIIGH TEMP SWITCH STU
8.	Electric Start: MAGNETIC STHETER STD
9.	Hour Meter: Sy Ø
10.	Gauge Panel: Tristen wifer PARCE Livery STREG / STATER GAMES
11.	Pressure Maintaining Valve:
12.	Switches: Low Gin SHIFETY SCEITCH

CITY OF FORT WAYNE DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802 INVITATION

Constitute, soldiers to the senditions on the inverse hersal, are recreated on the following list of materials, surplines on services, for the department as materials, surplines for services, for the department as materials, surplines for the department as there helder. Constitutes their list of the department of the

*Mail all recites and correspondence state of R.F. Bugher - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind.

REQUIRED FOR DELIVERY TO: Department Fire Department

Room 350 - City County Building

One Main Street - Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE Closing

Time of Bida Wednesday - April 12, 1978 - 11:00 A.M. TAXES! THE CITY IS NIMBET FROM PEDERAL EXCISE AND INDIANA STATE SALES TAX THE CITY'S INDIANA SALES TAX EXECUTION CERTIFICATE NUMBER IS NO, MICH. PRICES SECULD NOT INCLUDE TREES TAXES, See "Instructions to Electric" No. 10 cm forward between for deballs.

Quantity	Unit	Materials, Suppiles, Equipment or Services	Unit Price	Total Amorpe
				6
1		Air Compressor per attached Specifications.		5955=
		The enclosed Non-Collusion and Proposal and Bid Surety From must be completed and returned as part of your Bid.		(Adjoint
		The Bidders will be requested to submit or to have on file with the City Equal Employment Office a current written Affirmative Action Program in order for their bids to be accepted. Such Programs can be submitted at or subsequent to the bid opening but must be on record in the E.E.O. Office and approved in advance of processing a Purchase Order for City Council approval.		TENSE OF WIN
		Bidder's Affirmative Action Programs are in effect for the 12- Month period following the date of approval by the City Equal Employment Opportunity Officer.		
-		Specify Which: On File: Attached: _X		
		·		

No % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned of on and agrees, if this bid be accorded within a reasonable time from date of ciosing, to formials any or all of the items or render such services upon which prices are quoted, in accordance with the modifications arriving and as the price set opposite such items. Delivery of any or all of the items or completion of services indicated shall be made within 3 days from receipt of order As delivery may be a deciding factor in the award of an order, it is important that hidden furnish the information requested above. IMPORTANT

SUB-AQUATICS, INC. (614) 864-1235 8855 E. BROAD ST., RR. 1 (Mail) REYNOLDSBURG, OH, 43068

	Sign Heres
SU	B- ADVATICS 146
- 61	Chan E. ME Paris Pris ACES.
	8855 E BROAD IT. RRAIL
	EYNOLOSBIPG ON. 3-29-
Q17	13 c 2 6 2 3 1 1

Page 1 017

828 Ref. No. __

Date March 22, 1978

Data wanted _

54-731.001 Fund

Appropriation No. _

SPECIFICATIONS

FOR

AIR COMPRESSOR

1.	Pounds per square inch capacity5000 approximately	
2.	Cubic feet per minute8.3 approximately	4694.00
3.	Revolutions per minute)
4.	Power SourceElectric	
5.	Automatic Stop-Start	\$ 95,00
6.	Automatic Condensate Drain	\$ 530.00
7.	Temperature Switch	\$ 110,00
8.	Electric Start	\$ 145.00
9.	Hour Meter	\$ 10.00
10.	Gauge Panel	\$ 150.00
11.	Pressure Maintaining Valve	\$ 61.00
12.	Such switches as are needed for low pressure 3200 PST operation	\$
	Trade In:	
	1-Model KA-51MAKO - 1974 Model \$ 955 or	
	Net Price:	\$ 5955,00

Less Trade-In

Total Net Price

\$ 955,00

Specifications Questionnaire Bidders Proposal - To Be Completed By The Bidder

Yea	r: 1978 Make: MAKO - Model: KA-14-95.E3H
1.	Pounds per square inch capacity: 5000 ns.
2.	Cubic feet per minute: 8.3 -9.2 CFM
3.	Revolutions per minute: /200
4.	Power Source: 75 H.A. PALIK ELECIZIC NOTER
5.	Automatic Stop-Start: <u>V£S</u>
6.	Automatic Condensate Drain: YES
7.	Temperature Switch: VES
8.	Electric Start: VES
9.	Hour Meter: VEJ
	Gauge Panel: Y & J
	Pressure Maintaining Valve: V & J
12.	Switches: ANTUSTABLE PARSSURE SWILL 2000 ATT-6000AT

SPEED LETTER .

Э	Richard Bugher
	Purchasing Department

FROM

Thomas E. Loraine, Deputy Chief Fort Wayne Fire Department

SUBJECT

MESSAGE

PURCHASING DEPT.

We accept the Sub Aquatics bid.

AM APR 19 1978 PM 7,8,9,10,11,12,1,2,3,4,5,6

REPLY

DATE

19

SIGNED

FORM DP-3 APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES NUMBER ONE EAST MAIN STREET ROOM 470 FORT WAYNE, INDIANA 46802

Fort Wayne Fire Department

Room 350 - City County Building One Main Street - Fort Wayne, Indiana

Sub Aquatics, Inc. 8855 East Broad Street

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Rural Route #1 Reynoldsburg, Ohio 43068 DELIVER TO:-

DEPARTMENT OR DIVISION Fire Station No. 1

419 East Main Street Fort Wayne, Indiana 46802 ADORESS.

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND

PURCHASE ORDER NUMBER 02402#

April 19, 1978 DATE

REF. NO. REO. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE. INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

OATE) WANTED

APPROPRIATION) AND FUNO

54-731.001 NUMBER

-	TAX EXEMPT (UNLESS OTHERWISE INDICATED) Air Compressor 1978 MAKO Model KA-14-95-E3H GESS Trade-In of 1974 MAKO Model KA-51 Per Bid Reference No. 828 SUBJECT TO COUNCILMANIC APPROVAL		5955.00 - 955.00 5000.00
-	ess Trade-In of 1974 MAKO Model KA-51 Per Bid Reference No. 828		- 955.00
	Per Bid Reference No. 828		
			5000.00
			3000.0
	SUBJECT TO COUNCILMANIC APPROVAL		
	SUBJECT TO COUNCILMANIC APPROVAL		
		*	
	••		
	- '		
l I	FB/gb		
	R	RFB/gb DST OF THE ABOVE PURCHASE IS FULLY COV. I HEREBY CERTIFY UPON MY OWN PE	RFB/gb

City Controller .

Director of Purchases

Per

Per

4046. _____Admn. Appr. ___

TCECT CHEST

-	D10:31 3h	. 17
TITLE OF ORDINANCE	Special Ordinance	8-78-04-18
DEPARTMENT REQUESTING		
SYNOPSIS OF CRDINANCE	Purchase Order No. 4-0	12402 is prepared favoring
	Sub Aquatics, Inc. for	one (1) Air Compressor in
	the amount of \$5,000.00	
		4.1
EFFECT OF PASSAGE	To purchase one (1) Air	Compressor
EFFECT OF NON-PASSAGE	Unable to purchase on	e (1) Air Compressor
-		'e
-		
MONEY INVOLVED (Direct	Costs, Expenditures,	Savings) \$5,000.00 - Fire Department
•		
ASSIGNED TO CONSTRUE /	TATA	
ASSIGNED TO COMMITTEE (J.N.)	
DATE SUBMITTED:		
. /		

James